

AN ORDINANCE 100293

**AUTHORIZING THE REALLOCATION OF DISTRICT 6'S ONE-TIME PROJECT BUDGET BALANCES TOTALING \$34,476.30 FROM THE FOLLOWING PROJECTS/TITLES: EDUCATION PARTNERSHIP/AFTER SCHOOL CHALLENGE/PROJECT QUEST IN THE AMOUNT OF \$1,054.20; ADVERTISING DISTRICT 6 PARK IN THE AMOUNT OF \$0.24; PRINTING DISTRICT 6 PARK IN THE AMOUNT OF \$8.24; STORMWATER IMPACT FEE IN THE AMOUNT OF \$300.00; CUELLAR PARK WALKING TRAIL RECONSTRUCTION IN THE AMOUNT OF \$10,369.00; EMMA FREY FLASHING BEACONS IN THE AMOUNT OF \$3,547.17; GARDENDALE ELEMENTARY FLASHING BEACONS IN THE AMOUNT OF \$7,048.37; PERALES ELEMENTARY FLASHING BEACONS IN THE AMOUNT OF \$3,267.13; MARY HULL ELEMENTARY FLASHING BEACONS IN THE AMOUNT OF \$2,418.78; TIMBERWILDE ELEMENTARY FLASHING BEACONS IN THE AMOUNT OF \$2,804.89; AND RABA ELEMENTARY FLASHING BEACONS IN THE AMOUNT OF \$3,658.28 TO REBUILDING TOGETHER TO COVER ADMINISTRATIVE COSTS ASSOCIATED WITH THE REPAIR AND REHABILITATION OF HOMES IN DISTRICT 6 OWNED BY ELDERLY AND DISABLE INDIVIDUALS IN THE AREA NEAR THE DISTRICT 6 SHOWCASE OF HOMES; AS REQUESTED BY COUNCILMAN ENRIQUE M. BARRERA, DISTRICT 6.**

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**WHEREAS**, Councilman Enrique M. Barrera has requested City Council concurrence for the reallocation of \$34,476.30 from the District 6 One-Time Project Budget balances to Rebuilding Together in order to cover administrative costs of the organization associated with the repair and rehabilitation of homes in District 6 owned by elderly and disabled individuals in the area near the District 6 Showcase of Homes; and

**WHEREAS**, Rebuilding Together (formerly Christmas in April) is a non-profit organization whose mission is to preserve and revitalize houses and communities, assuring that low-income homeowners, from the elderly and disabled to families with children, live in warmth, safety, and independence; and

**WHEREAS**, the City Council wishes to authorize the re-allocation of \$34,476.30 as requested for the purpose set out above; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The request of Councilman Enrique M. Barrera, City Councilman of District 6, to transfer the sum of \$34,476.30 from the District 6 One-Time Project Fund to Rebuilding

Together to cover administrative costs associated with the repair and rehabilitation of homes in District 6 owned by elderly and disabled individuals in the area near the District 6 Showcase of Homes is hereby approved and authorized. A copy of Councilman Barrera's request is set out in Attachment 1.

**SECTION 2.** The budget in the amount of \$1,054.20 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060002, General Ledger 5201040, entitled "Fees to Professional Contractors."

**SECTION 3.** The **budget** in the amount of \$.24 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060003, General Ledger 5203040, entitled "Advertising and Publications."

**SECTION 4.** The budget in the amount of \$8.24 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060004, General Ledger 5203060, entitled "Binding and Printing."

**SECTION 5.** The budget in the amount of \$300.00 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060007, General Ledger 5202025, entitled "Other Contractual Services."

**SECTION 6.** The budget in the amount of \$10,369.00 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060005, General Ledger 5501045, entitled "Other Improvements."

**SECTION 7.** The budget in the amount of \$3,547.17 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060008, General Ledger 5709060, entitled "Capital Outlay >\$5,000 – Machinery and Equipment."

**SECTION 8.** The budget in the amount of \$7,048.37 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060009, General Ledger 5709060, entitled "Capital Outlay >\$5,000 – Machinery and Equipment."

**SECTION 9.** The budget in the amount of \$3,267.13 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060010, General Ledger 5709060, entitled "Capital Outlay >\$5,000 – Machinery and Equipment."

**SECTION 10.** The budget in the amount of \$2,418.78 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060011, General Ledger 5709060, entitled "Capital Outlay >\$5,000 – Machinery and Equipment."

**SECTION 11.** The budget in the amount of \$2,804.89 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060012, General Ledger 5709060, entitled "Capital Outlay >\$5,000 – Machinery and Equipment."

**SECTION 12.** The budget in the amount of \$3,658.28 is authorized to be reduced in Fund 11001000, entitled "General Fund", Cost Center 7002060013, General Ledger 5709060, entitled "Capital Outlay >\$5,000 – Machinery and Equipment".

**SECTION 13.** Funds are appropriated in Fund 11-00100, entitled "General Fund", Cost Center 7002060016, General Ledger 5407030 entitled, "Contributions to Other Agencies", in the amount of \$34,476.30. Said sum is authorized for payment to Rebuilding Together to cover administrative costs associated with repair and rehabilitation of homes in District 6.

**SECTION 14.** The City Manager or designee is hereby authorized to execute a contract with Rebuilding Together for use of the \$34,476.30. A copy of the agreement shall be included with this Ordinance upon execution by the parties as Attachment 2.


**SECTION 15.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 16.** This Ordinance shall take effect immediately upon passage by eight (8) affirmative votes otherwise it will be effective on the tenth (10<sup>th</sup>) day after the passage hereof.

**PASSED AND APPROVED** this 13th day of January, 2005.

  
**M A Y O R**  
EDWARD D. GARZA

**ATTEST:**   
City Clerk

**APPROVED AS TO FORM:**   
City Attorney

# Agenda Voting Results

**Name:** 28.

**Date:** 01/13/05

**Time:** 11:55:22 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance authorizing the reallocation of District 6's One-Time Project Budget balances totaling \$34,476.30 from the following projects/titles: Education Partnership/After School Challenge/Project Quest in the amount of \$1,054.20; Advertising - District 6 Park in the amount of \$0.24; Printing - District 6 Park in the amount of \$8.24; Stormwater Impact Fee in the amount of \$300.00; Cuellar Park Walking Trail Reconstruction in the amount of \$10,369.00; Emma Frey Flashing Beacons in the amount of \$3,547.17; Gardendale Elementary Flashing Beacons in the amount of \$7,048.37; Perales Elementary Flashing Beacons in the amount of \$3,267.13; Mary Hull Elementary Flashing Beacons in the amount of \$2,418.78; Timberwilde Elementary Flashing Beacons in the amount of \$2,804.89; and Raba Elementary Flashing Beacons in the amount of \$3,658.28 to Rebuilding Together to cover administrative costs associated with the repair and rehabilitation of homes in District 6 owned by elderly and disable individuals in the area near the District 6 Showcase of Homes; as requested by Councilman Enrique M. Barrera, District 6.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		